

01/20/10 11:06:32 INCLUDE: OPEN  
po330-1s ONLY LATE: noSUMTER COUNTY BOCC  
PURCHASE ORDERS STATUSPage 1  
msted

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED	
✓ 52687	0	01/20/10	01/20/10	2927 LEXIS NEXIS						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ONLINE LEGAL RESEARCH 09-10				1.00	.00	.00	1.00	1,573.00	1,573.00	.00
		129-280-713-5200		OPERATING SUPPLIES						
*** TOTALS ***							1,573.00	1,573.00	.00	
✓ 53375	0	01/20/10	01/20/10	5920 SPECIAL COATING SYSTEMS, INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PAINT EXTERIOR WALLSPACE #11				1.00	.00	.00	1.00	2,200.00	2,200.00	.00
		001-100-519-4600		REPAIR & MAINT SERVICE						
2. PAINT INTERIOR WALL SPACE #11				1.00	.00	.00	1.00	580.00	580.00	.00
		001-100-519-4600		REPAIR & MAINT SERVICE						
*** TOTALS ***							2,780.00	2,780.00	.00	
✓ 53376	0	01/20/10	01/20/10	622 EVANS HARDWARE						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. INDUSTRIAL DOOR UNIT				1.00	.00	.00	1.00	2,599.00	2,599.00	.00
		001-100-519-4600		REPAIR & MAINT SERVICE						
*** TOTALS ***							2,599.00	2,599.00	.00	
✓ 53413	0	01/20/10	01/20/10	1432 SCARC INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LAWN MAINTENANCE				1.00	.00	.00	1.00	1,000.00	1,000.00	.00
		103-340-541-3400		OTHER SERVICES						
*** TOTALS ***							1,000.00	1,000.00	.00	
✓ 53522	0	01/20/10	01/20/10	5264 AZTECA SYSTEMS, INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CITYWORKS ADMIN,ASSET READING.				1.00	.00	.00	1.00	2,000.00	2,000.00	.00
		001-415-519-5500		TRAINING						
*** TOTALS ***							2,000.00	2,000.00	.00	
✓ 53564	0	01/20/10	01/20/10	4748 IMAGE ONE CORPORATION						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. QUICKSCAN PRO,KOFAX VIRTUAL RE				1.00	.00	.00	1.00	1,745.00	1,745.00	.00
		001-014-513-5200		OPERATING SUPPLIES						
2. ANNUAL MAINT CONTRACT				1.00	.00	.00	1.00	1,405.00	1,405.00	.00
		001-014-513-4600		REPAIR & MAINT SERVICE						
3. CANON SCANNER DR-4010C				1.00	.00	.00	1.00	2,150.00	2,150.00	.00
		001-014-513-6400		MACH & EQPT -> \$1,000						
4. CANON SCANNER DR-2010C				1.00	.00	.00	1.00	990.00	990.00	.00
		001-014-513-6450		MACH & EQPT < \$1,000						
*** TOTALS ***							6,290.00	6,290.00	.00	

01/20/10 11:06:46 INCLUDE: OPEN  
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC  
PURCHASE ORDERS STATUS

Page 2  
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
53566 0		01/20/10	01/20/10	4748 IMAGE ONE CORPORATION							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. APPLICATION XTENDER OCR SERVER				1.00	.00	.00	1.00	4,030.00	4,030.00	.00	
		001-010-511-5200		OPERATING SUPPLIES							
2. VERITY OCR ANNUAL MAINT				1.00	.00	.00	1.00	43.00	43.00	.00	
		001-010-511-4600		REPAIR & MAINT SERVICE							
3. PROINDEX CLIENT LICENSE				1.00	.00	.00	1.00	155.00	155.00	.00	
		001-014-513-5200		OPERATING SUPPLIES							
4. ANNUAL MAINT OCR SERVER, VERITY				1.00	.00	.00	1.00	1,118.00	1,118.00	.00	
		001-014-513-4600		REPAIR & MAINT SERVICE							
5. INSTALLATION AND TRAINING				1.00	.00	.00	1.00	1,350.00	1,350.00	.00	
		001-014-513-5500		TRAINING							
*** TOTALS ***								6,696.00	6,696.00	.00	
*** GRAND TOTALS *** #PO's								7	22,938.00	22,938.00	.00

## PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 W. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52687

BUSHNELL, FLORIDA 33513-9402

TO

Lexis Nexis  
P.O. Box 7247-7090  
Philadelphia, Pa. 19120-7090

DATE 1/6/2010  
DEPT. Public Defender  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<u>Q</u>	<u>129-280-713-5200</u>		Lexis Nexis online Legal Research 2009-2010 fiscal yr.  October statement was paid from Requisition 20479 - copy attached  11 months remaining (which includes this payment) - there will be 10 payments left after this one.	<u>\$143 per month</u>	<u>1573.00</u>
TERMS:				TOTAL	<u>1573.00</u>

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

**NOTE: ONLY ORIGINAL INVOICES**  
**WILL BE CONSIDERED FOR PAYMENT**

## DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: [Signature]

OFFICER OR DEPT. HEAD

DATE: 1/6/10

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.



## PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53375

To

BUSHNELL, FLORIDA 33513-9402

January 13, 2010

Special Coating Systems Inc  
☐ 1114 Hickory Rd  
 Ocala, FL 34472

☐ DATE Maintenance

DEPT. \_\_\_\_\_

☐ BY *[Signature]*

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			<b>ON CALL CONTRACTOR</b>		
			<b>QUOTE #1</b>		
001-100-519-4600		1	Fire Station 11 Bushnell - Prepare prime and paint the exterior wallspace. All cracks will be sealed / repaired, windows and door perimeters will be resealed.	2,200.00	2,200.00
			<b>QUOTE #2</b>		
001-100-519-4600		1	Fire Station 11 Bushnell - Prepare prime and paint interior wall space. Two rooms will have wallspace repainted to match space. Two rooms will have wallspace repainted to match existing	580.00	580.00
					2,780.00
			<b>TERMS:</b>	<b>TOTAL</b>	

BOARD OF SUMTER COUNTY COMMISSIONERS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

January 14, 2010

☐ Evans Hardware  
124 Bushnell Plaza  
Bushnell, FL 33513  
793-4301

☐ DATE Maintenance

DEPT. \_\_\_\_\_

☐ BY *[Signature]*

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
QUOTE - Detention Center					
001	100-519-4600	1	Industrial Door Unit  Romac Lumber quoted \$3,288.91 Overhead Door Company quoted \$4,450.00	2,599.00	2,599.00
TERMS:				TOTAL	2,599.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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## PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

53413

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

SCARC, Inc  
213 West McCollum Ave  
Bushnell, FL 33513

DATE 1/11/10

DEPT. Road and Bridge

BY *Sam R. Rude*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-641-3400		1	Blanket Purchase Order (Contract) Lawn Maintenance	\$1,000.00	\$1,000.00
<p><i>This is the portion that Road + Bridge is responsible for under the main contract handled by Facility Maintenance.</i></p>				TOTAL	\$1,000.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

January 12, 2010

Azteca Systems, Inc.  
11075 South State Street, Suite 24  
Sandy, UT 84070  
801-523-2751

DATE

DEPT. Informalton Technology

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415-519-5500		1	2024 - CityWorks Administration	1,200.00	1,200.00
		1	2025 - Asset Reading/DataPump	400.00	400.00
		1	2026 - Storeroom	400.00	400.00
TERMS:				TOTAL	2,000.00

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53564

BUSHNELL, FLORIDA 33513-9402

TO

Image One Technology Solutions  
6206 Benjamin Road, Suite 301  
Tampa, FL 33634

DATE December 23, 2009

DEPT. Human Resources/Administration

BY *Kelly H. H.*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-014-513-5200		1	QuickScan Pro (QSP) for Application Xtender	595.00	595.00
		1	QuickScan Pro Annual Maintenance & Support	150.00	150.00
		1	Annual Maintenance Contract for DR-4010C	950.00	950.00
		1	Kofax Virtual ReScan (VRS) Software	1,150.00	1,150.00
		1	Kofax VRS Annual Maintenance and Support	305.00	305.00
001-014-513-6400		1	Canon DR-4010C Scanner	2,150.00	2,150.00
001-010-511-6450		2	Canon DR-2010C Scanner	495.00	990.00
TERMS:				TOTAL	6,290.00

*pluggin backin, off of  
CSA + Planning, Division*

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53566

BUSHNELL, FLORIDA 33513-9402

TO

┌

Image One Technology Solutions  
6206 Benjamin Road, Suite 301  
Tampa, FL 33634

└

DATE December 23, 2009

DEPT. Human Resources/Administration

BY *Kathy H. Fuller*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	010-511-5200	1	Application Xtender OCR Server	1,550.00	1,550.00
		1	Application Xtender PROIndexs Full Text Server	2,325.00	2,325.00
		1	PROIndex OCR Client License	155.00	155.00
		1	Vertiy OCR Client Annual Maintenance	43.00	43.00
001	014-513-5200	1	PROIndex OCR Client License	155.00	155.00
		1	Applicaton Xtender OCR Server Annual Maintenance	430.00	430.00
		1	Verity OCR Server Annual Maintenance	645.00	645.00
		1	Vertiy OCR Client Annual Maintenance	43.00	43.00
001	014-513-5500	1	Installation and Training	1,350.00	1,350.00
TERMS:				TOTAL	6,696.00

*phys backing off of  
CSA & Planning Division*

BOARD OF SUMTER COUNTY COMMISSIONERS

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